

Work Order ID 75008

October-17-11 8:47:04 AM

Bulft

\*75008\*

Page 1

Item ID: D3384-1

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Cyclic Sock

Stop

\*NS2\*

Start Date: 10/17/11 Start Qty: 10.00

\*10\*

Cust Item ID:

Required Date: 10/19/11 Req'd Qty: 10.00

\*10\*

Customer:

Reference:

Approvals: Process Plan:

u

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3384

Rev B

100

\*100\*

Purchasing

PURCHASING

Memo

0.00

0.00

Purchasing

Issue P/O: 15164 For D3384-1 Cyclic Sock Possible Supplier:  
Tulmar Safety Systems Material release note is required

CD 1110117 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/11/20 10

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

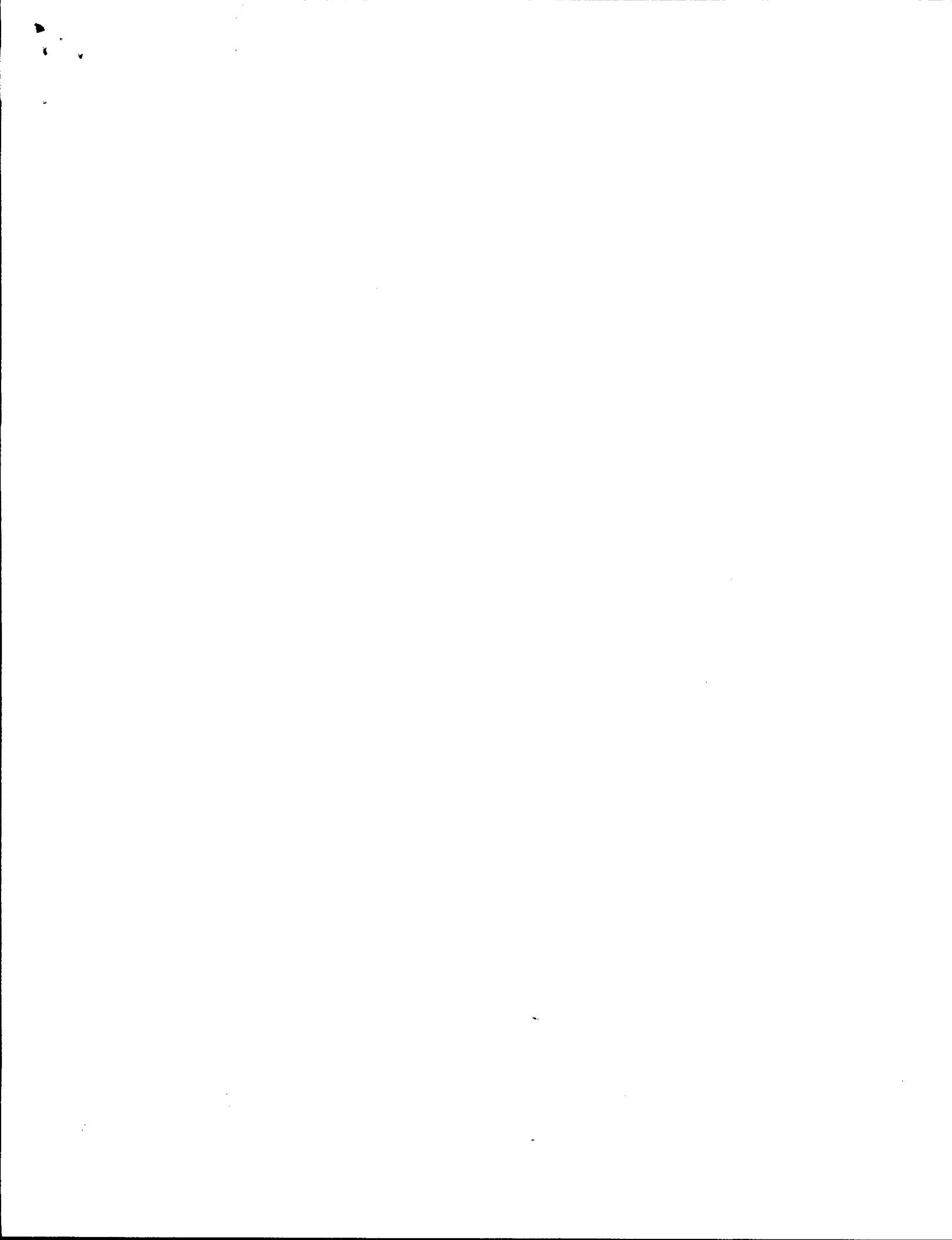
Quality Control

Memo

0.00

Bulft

10



**Work Order ID** 75008

October-17-11 8:47:04 AM

\*75008\*

Page 2

**Item ID:** D3384-1

Accept

\*N900040100\*

Setup

Start

\*NS1\*

**Revision ID:**

**Item Name:** Cyclic Sock

Stop

\*NS2\*

**Start Date:** 10/17/11 **Start Qty:** 10.00

\*10\*

Cust Item ID:

**Required Date:** 10/19/11 **Req'd Qty:** 10.00

\*10\*

Customer:

**Reference:**

**Approvals:** **Process Plan:**

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

**Sequence ID/  
Work Center ID**

**Operation  
Description**

130

Identify as per dwg & Stock Location: 986

\*130\*

Packaging

Packaging

**Set Up/  
Run Hours**

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Quality Control

Memo

0.00

*11/10/2011 (W)*

*11/10/2011*

*MF 11-10-2b*



# Picklist Print

October-17-11 8:47:03 AM

Page 1

Work Order ID: 75008

Parent Item: D3384-1

Parent Item Name: Cyclic Sock

Start Date: 10/17/11

Required Date: 10/19/11

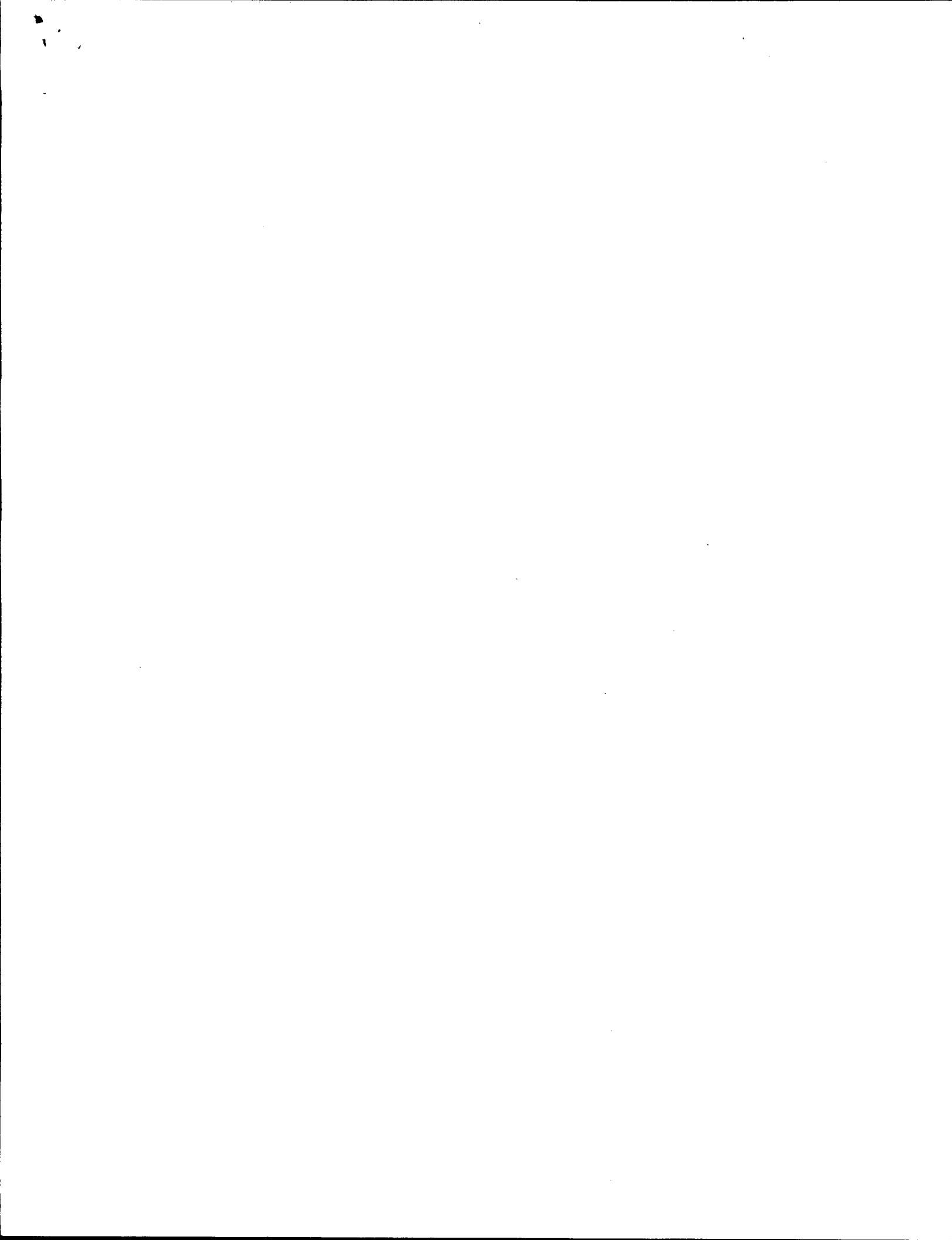
Start Qty: 10.00

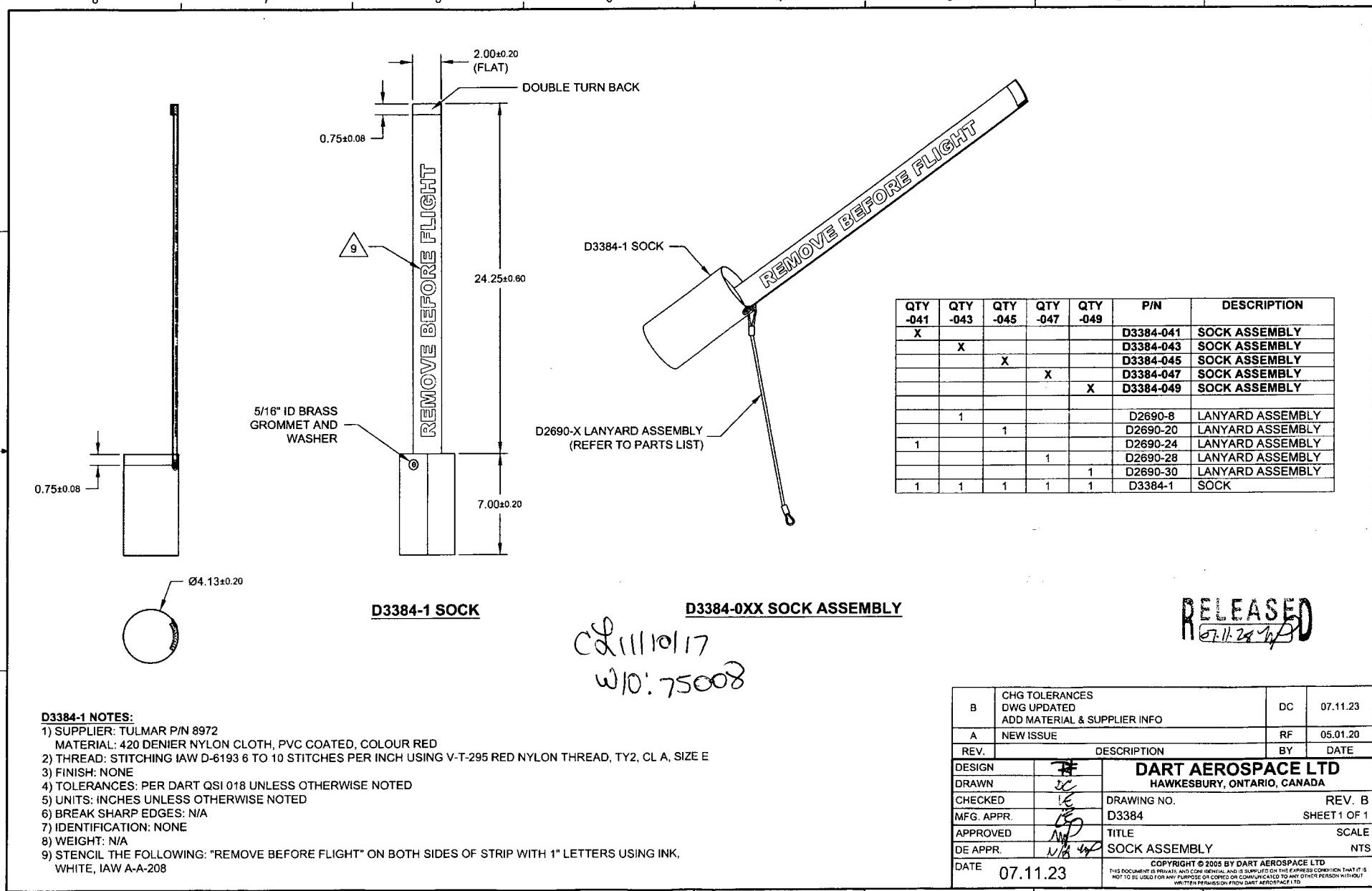
Required Qty: 10.00

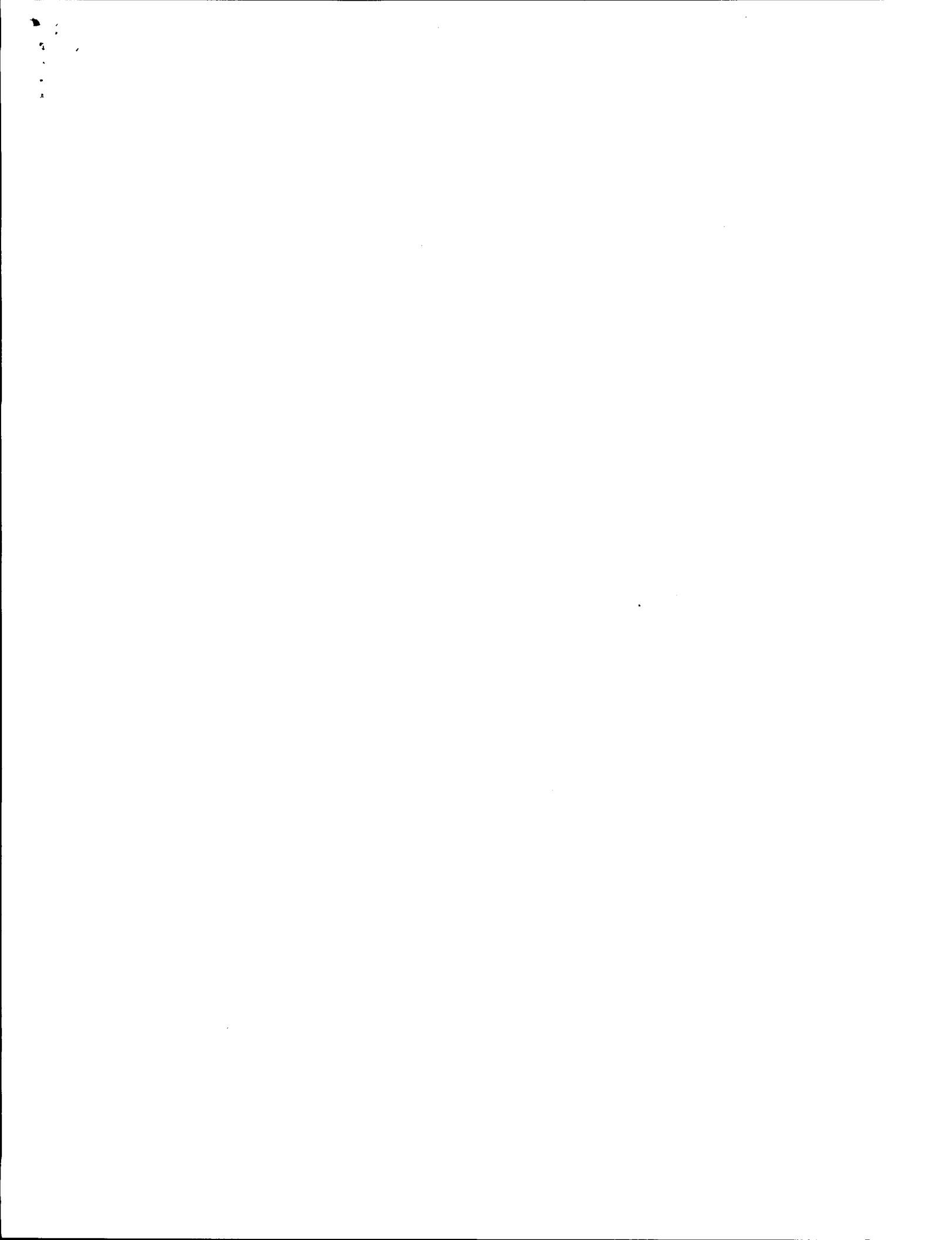
Comments: IPP A05.01.05New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3384-1P Cyclic Sock		Purchased	No			110	Each	0.0000	1	10			

10/17/11 10







# TULMAR

## PACKING SLIP

Tulmar Safety Systems Inc.  
 1123 Cameron Street  
 Hawkesbury, ON K6A 2B8 CA  
 Tel: 613-632-1282  
 Fax: 613-632-2030  
 MID : XOTULSAF1123HAW  
 email: info@tulmar.com

Packing Slip No:

**41547**

Ship Date

24-Oct-11

# COPY

Bill To:

**Dart Aerospace**  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7. Canada

Ship to:

**Dart Aerospace**  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
27533	17-Oct-11	CDART100	Barney Bangs
PO number	Ship Via	Shipping Terms	
PO15166	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8972  
 Cyclic, Sock, Colour Red/7" L x 4.125" Diam  
 Drawing No: D3384 (P/N D3384-1)  
 DWG Rev: B  
 Lot No: BATCH000000016 Qty: 10

10

EA

10

Shipper

OCT 24 2011

Date:

### Certificate of Conformance

See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request. If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

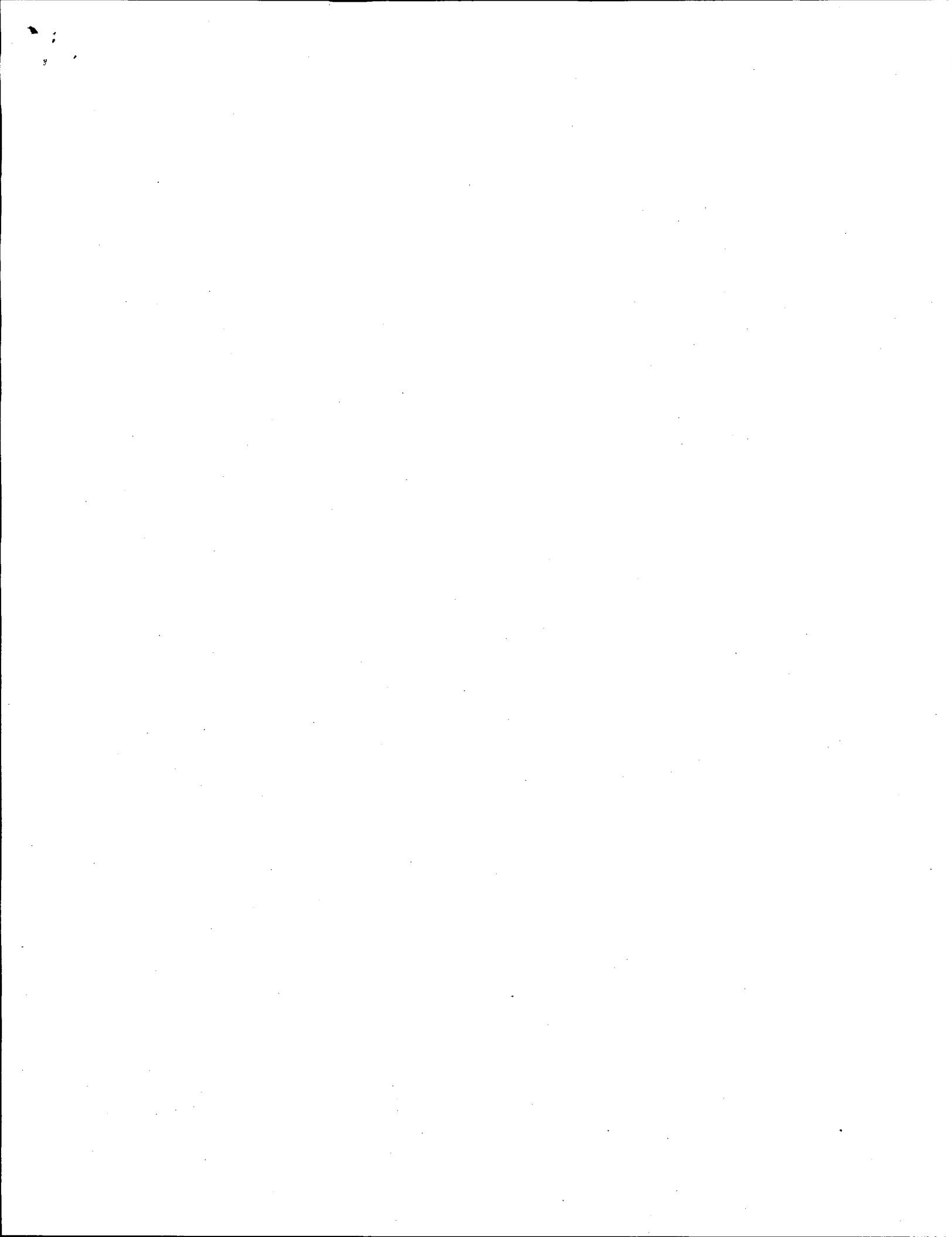
OCT 24 2011

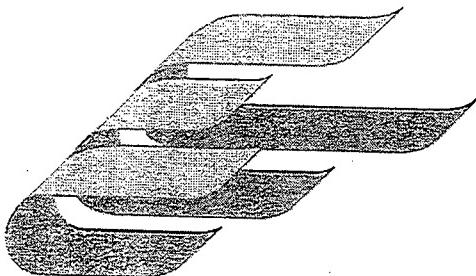
Date:

REC'D BY: \_\_\_\_\_

SIGN: \_\_\_\_\_

DATE: \_\_\_\_\_





# J. ENNIS FABRICS LTD.

Wholesale Distributor of Textiles and Supplies

cc:

April 22, 2010

Fax To: Tulmar Safety Systems

Fax: 613-632-2030

Attention: Sandra Nadeau

Fax From: Sharon James

EDMONTON  
HEAD OFFICE  
12122 - 68 Street  
Edmonton, AB T5B 1R1  
Canada  
Phone: (780) 474-5721

## Certificate of Conformance

Re: PO 17716-00 Sportflight 11 Red

The goods shipped on P/O 17716-00 are as per sampled goods. Specification as follows:  
As per mill documentation, Sportflight 11 Red is in compliance with the following standards:

Width: Product is 58 inches wide.

Roll Size: Average roll length is 50 yards.

Weight: Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.

Content: 100% Nylon

Coating: Product has a Polyvinyl Chloride Coating

Denier: 420 Denier

*Sulco Inc.*

Thread Count: Construction is 48 x 34 threads per square inch.

CALGARY Protective Finish: Product is water repellent.

2nd Floor, 337 - 17 Avenue SW  
Calgary, AB T2S 0A5  
Canada

Hydro Resist: Product has hydro-resistant properties. AATCC 127-1988: 5000mm

Breaking: CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs

Tearing: CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs, Weft: 17.5 lbs

Elongation: CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%

Cold Crack: Cold Crack is -20 degree Celsius

Cautions: Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

Manufacture Date: 10/28/09

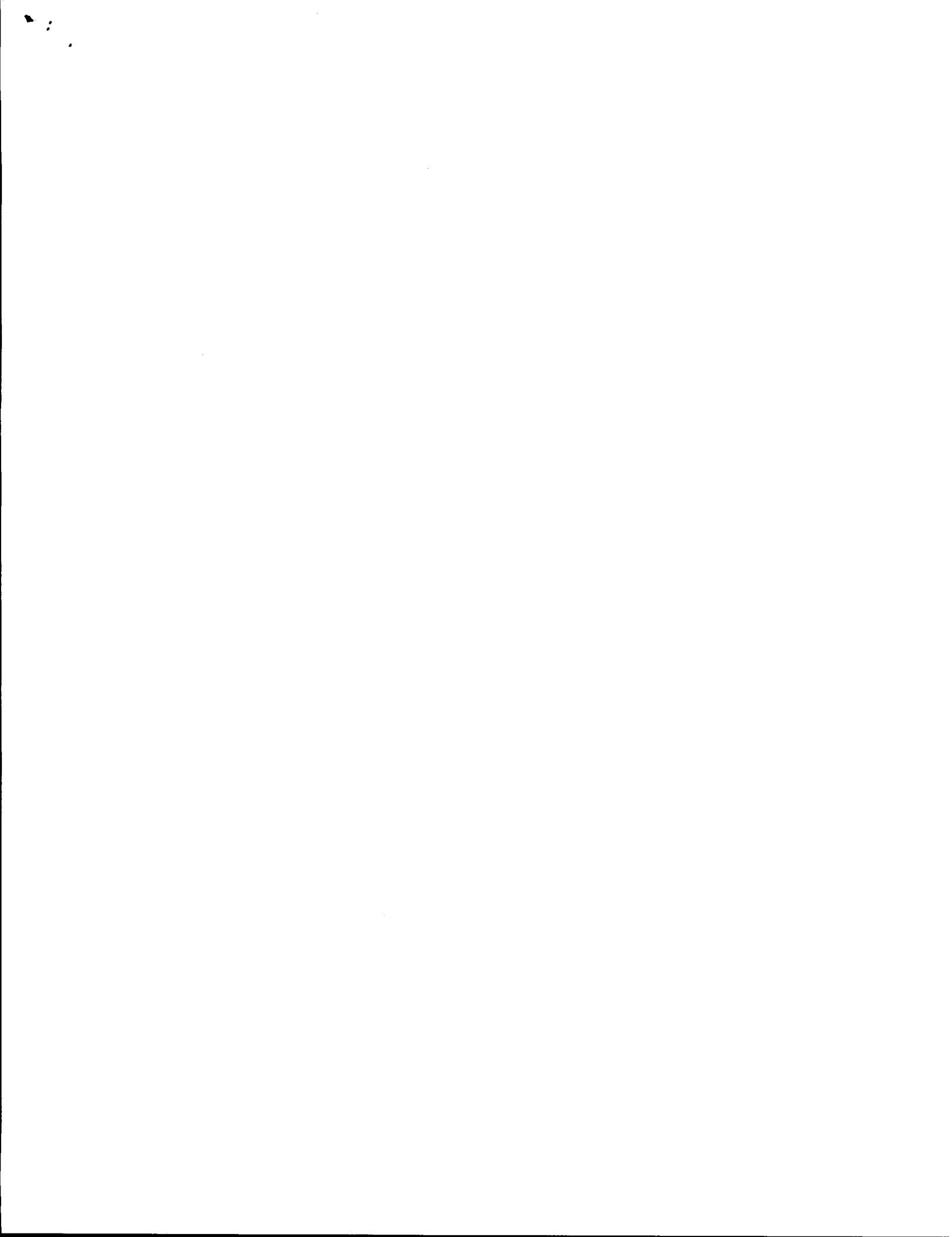
Lot Number: 373372

Sincerely:

J. Ennis Fabrics Ltd.

*S. James*

Sharon James  
Product Development



**LORD & HODGE, Inc.**  
Grommets • Snap Fasteners • Vacu-Vises™  
P.O. Box 737, Middletown, CT 06457-0737  
TEL (860) 632-7006 FAX (860) 632-2192  
Web: [www.lordandhodge.com](http://www.lordandhodge.com)  
E-mail: [customerservice@lordandhodge.com](mailto:customerservice@lordandhodge.com)

WE CERTIFY THAT MATERIAL SUPPLIED ON:

PACKING LIST #: 84640

DATED: NOVEMBER 3, 2006

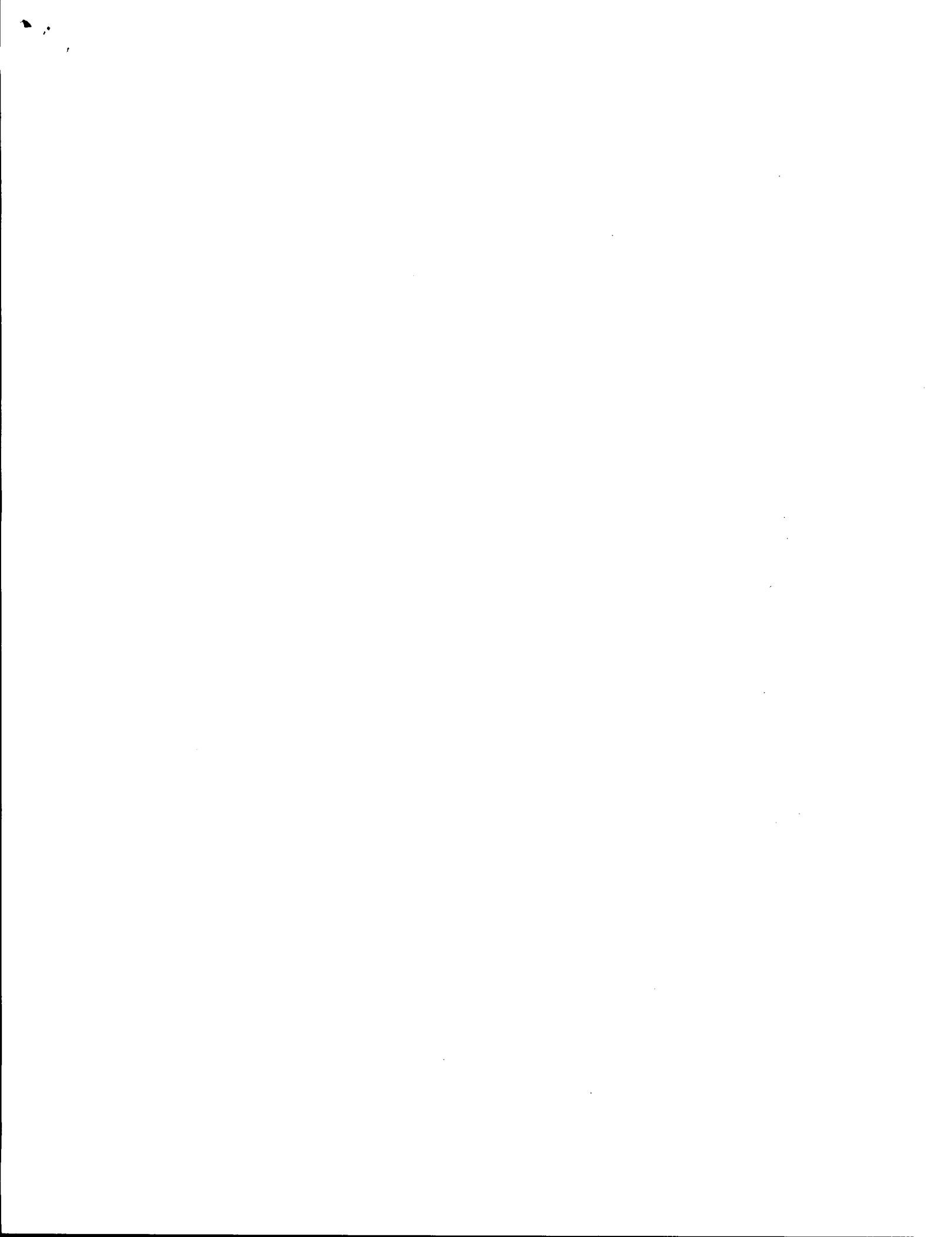
P.O. #: 11975

SOLD TO: TULMAR SAFETY SYSTEMS

QUANTITY: 35 GROSS

IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS

  
Signature \_\_\_\_\_ Title \_\_\_\_\_





# cansew inc.

formerly / anciennement  
Canadian Sewing Supply Ltd. / Ltée - established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.  
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

27 September 2011

Tulmar Safety Systems  
1123 Cameron Street  
Hawkesbury, Ontario  
K6A 2B8

Att. Sandra Nadeau

## CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 27 September 2011, has been produced in accordance with the requirements of your Purchase Order no. 21401-00 of 26 September:

-Thread, nylon, CBB69, colour #51 (red), V-T-295, type 2, class A, size E - 9.72 lb, lot #  
1644502

8 u 10/10/11

Yours truly,

*Hershie Schachter*  
Hershie Schachter  
CANSEW INC.

MONTRÉAL - Head Office/Siège social  
111 Chabanel W / O H2N 1C9  
Administration (514) 382-2807  
Commandes/Orders (514) 382-2801  
1-800-361-7722  
FAX: (514) 385-5530

### TORONTO

28 Apex Rd. M6A 2V2  
(416) 782-1122  
1-800-387-8584  
FAX: (416) 782-8358

### WINNIPEG

1674 Church Ave R2X 2W9  
(204) 942-4264  
1-800-665-0701  
FAX: (204) 947-9280

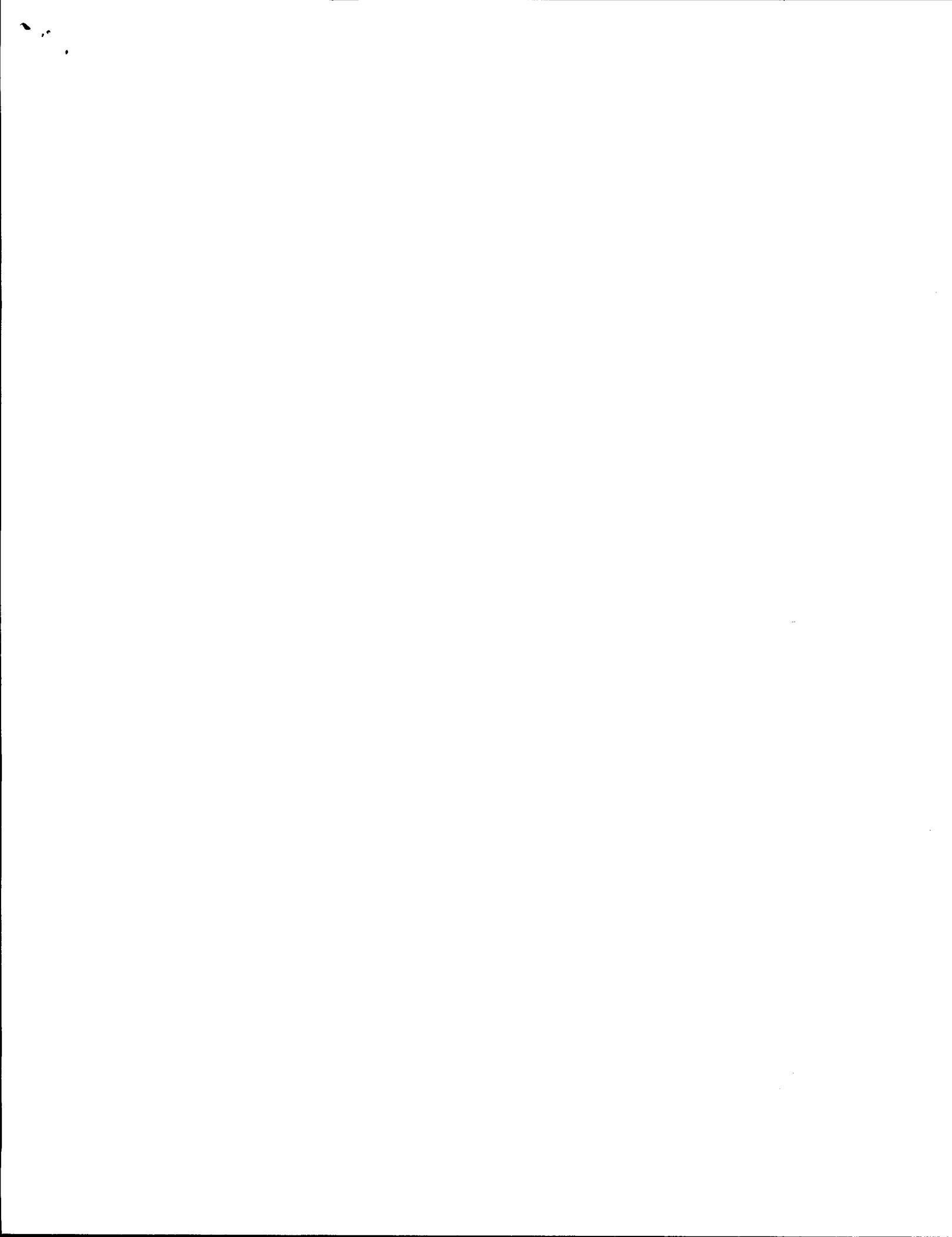
### CALGARY

3932 - 29<sup>th</sup> St. N.E. T1Y 6B6  
(403) 291-4494  
1-800-667-4197  
FAX: (403) 291-5139

### VANCOUVER

1615 Venables St. V5L 2H1  
(604) 682-4341  
1-800-580-0737  
FAX: (604) 682-4196

#  
TS: 2532/04. G



# American Coding and Marking Ink Co.

INCORPORATED



1220 NORTH AVENUE  
PLAINFIELD, NJ 07062

Phone: 908-756-0373 Fax: 908-756-0570  
Web Site: [www.americancoding.com](http://www.americancoding.com)  
Email: [customer@americancoding.com](mailto:customer@americancoding.com)

## Certificate of Compliance

Reference: ACMI #2000  
Federal Specification A-A-208B Type I & IV

Customer: Tulmar Safety Systems  
PO#: 20018-00  
Date: 4-12-2011

<u>LOT #</u>	<u>MFG. DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>SHELF LIFE</u>
110411	4-11-2011	1 x Quarts	ACMI #2000NL White 37875	24 Months

This is to certify that the above mentioned ink meets the performance requirements of the Federal Specification indicated. These inks must be shaken well before use.

Solvent for thinning and reconditioning should be purchased from ACMI. Objective evidence substantiating specification compliance is available upon request.

Handwritten signature of Thomas S. Sweet, followed by his title "President".  
Thomas S. Sweet  
President

970130

TSS 7301 - WHITE / C9

